

Receiving Report

Date: 17-8-3

Batch No: 138230

Supplier: Aurall

Dart P/O: 37292

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37292

Purchase Order Date 8/1/2017
PO Print Date 8/2/2017

Page Number 1 of 5

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

17/38230

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-17A ✓ 0001 0003	Bolt ✓	8/8/2017 Yes 8/8/2017	FN	100.00 ✓ Each	\$0.24	\$24.00
Line Total:							\$24.00
2	AN4-42A ✓ 0001 0003	Bolt ✓	8/8/2017 Yes 8/8/2017		20.00 ✓ Each	\$0.97	\$19.40
Line Total:							\$19.40
3	AN4C13A ✓ 0001 0002	BOLT ✓	8/8/2017 Yes 8/8/2017		25.00 30 ✓ Each	\$0.64	19.20 \$16.00 19.20

SP17-8-3

PO Instructions: Fedex Acc#151793240

Note:

8/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37292**

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 2 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$16.00

4 CR3213-5-06

Cherry Rivet

8/8/2017 FN

Yes

8/8/2017

20.00
Each

100

\$0.35

47.25

47.25
\$6.63

Line Total:

\$6.63

5 MS20822-8D

ELBOW

8/8/2017 FN

Yes

8/8/2017

4.00
Each

304

\$18.23

14.01

\$72.92

56.16

Line Total:

\$72.92

6 MS21042L3

Nut

8/8/2017 FN

Yes

8/8/2017

500.00
Each

Over cert

\$0.14

\$70.00

Line Total:

\$70.00

SPN-8-3

PO Instructions: Fedex Acc#151793240

Note:

8/2/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37292**

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 4 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

11 AN3-11A

Bolt

8/8/2017 FN

Yes

8/8/2017

50.00 100
Each

\$0.20

Line Total:

\$10.00

19.68
\$9.84
11.00

12 MS21919WCF8

Clamp

8/8/2017 FN

Yes

8/8/2017

6.00

Each

\$1.15

\$6.90

Line Total:

19.68
\$9.84

Line Total:

\$6.90

PO Instructions: Fedex Acc#151793240

Note:

8/2/2017

SP17-8-3



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37292

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 5 of 5

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

13 71401-45

PROCUREMENT
QUALITY CLAUSES

8/8/2017

1.00

\$0.00

\$0.00

No

8/8/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

SEP-8-3

Line Total:

\$0.00

PO Total:

\$384.89

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/2/2017



BOX CONTENT LIST



ODO: 310006524930

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 08/02/2017
TIME: 19:52:45

Handling Unit: 110000000507010164

Packed at WorkCenter: SI04

CUSTOMER PO:PO37292
ORDER NUMBER:8004770100B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN4-17A=28 BOLT: HEX HD,ST BATCH 7364404598 Exp Date:	100	100	EA
00020		28	AN4-42A=28 BOLT: HEX HD,ST BATCH 7364430230 Exp Date:	20	20	EA
00030		28	AN4C13A=28 BOLT: HEX HD,SS BATCH 7364483789 Exp Date:	30	30	EA
00040		29	CR3213-5-06=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364543292 Exp Date:	1	1	PAC
00050		28	MS20822-8D=28 ELBOW: 90DEG,FLARED TUBE,AL BATCH 7364510790 Exp Date:	4	4	EA

This is not an invoice.
For payment processing, please refer to Invoice.

817-8-3

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

BOX CONTENT LIST



ODO: 310006524930

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 08/02/2017
TIME: 19:52:45



Handling Unit: 110000000507010164

Packed at WorkCenter: SI04

CUSTOMER PO:PO37292
ORDER NUMBER:8004770100

B I L L T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00060		28	MS21042L3=28 NUT: SELF-LKG,ST	500	500	EA			
			BATCH 7364495914 Exp Date:		500				
00070		28	MS21042L4=28 NUT: SELF-LKG,ST	500	500	EA			
			BATCH 7364579977 Exp Date:		500				
00080		28	MS35489-93=28 GROMMET: RUBBER,BLK	80	80	EA			
			BATCH 7364520119 Exp Date: 12/31/2021		80				
00090		28	NAS1149D0463J=28 WASHER: FLT,AL	1,600	1,600	EA			
			BATCH 7364569084 Exp Date:		1,600				
00100		28	NAS1149F0432P=28 WASHER: FLT,ST	600	600	EA			
			BATCH 7364529935 Exp Date:		600				

SP17-8-3

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BOX CONTENT LIST



ODO: 310006524930

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 08/02/2017
TIME: 19:52:45

Handling Unit: 110000000507010164

Packed at WorkCenter: SI04

CUSTOMER PO:PO37292
ORDER NUMBER:8004770100B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00110		28	AN3-11A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364549776 Exp Date:		100	
00120		15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES	6	6	EA
			BATCH 7364589892 Exp Date: 03/31/2023		6	

SP17-8-3

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PACKING LIST



DELIVERY NUMBER: 8004770100

ROUTE: US FedEx International Priority

PAGE:1 of 3
DATE:02AUG17
TIME:19:55:01
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO37292
ORDER NUMBER:1003309881
ORDER DATE:02AUG17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-17A BOLT: HEX HD,ST	100	100	0	EA	0.24	24.00
			BATCH 7364404593		100				
00020	0	28	AN4-42A BOLT: HEX HD,ST	20	20	0	EA	0.97	19.40
			BATCH 7364430230		20				
00030	0	28	AN4C13A BOLT: HEX HD,SS	30	30	0	EA	0.64	19.20
			BATCH 7364483789		30				
00040	0	29	CR3213-5-06 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	47.25	47.25
			BATCH 7364543292		1				
00050	0	28	MS20822-8D ELBOW: 90DEG,FLARED TUBE,AL	4	4	0	EA	14.04	56.16
			BATCH 7364510790		4				

Customer Material No: MS20822-8D

This is not an Invoice.
For payment processing, please refer to Invoice.

82A-8-3

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JR Holmann, Director, Global Quality

02AUG17
Date

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FEE.
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AMENDED.

CUSTOMER COPY



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8004770100

ROUTE: US FedEx International Priority

PAGE:3 of 3

DATE:02AUG17

TIME:19:55:01

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO37292
ORDER NUMBER:1003309881
ORDER DATE:02AUG17

B
I
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T
O
10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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F
R
O
M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	15	BATCH 7364549776 MS21919WCF8 CLAMP: LOOP,CUSHION,CRES	6	6	100	0 EA		1.15	6.90
			BATCH 7364589892 Exp Date: 31MAR23 Customer Material No: MS21919WCF8		6					

SP 17-8-3

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JR Hofmann, Director, Global Quality

02AUG17
Date

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FEE.

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AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number

722545225436

Ship From

LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8004770100

Commercial Invoice Number

9305960030

Ship Date

02 August, 2017

Incoterms

EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364404593	US	100	EA	0.24	24.00
20	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364430230	US	20	EA	0.97	19.40
30	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364483789	US	30	EA	0.64	19.20

SP17-8-3



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004770100

Commercial Invoice Number

9305960030

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	CR3213-5-06 - RIVET: BLIND, UNIV HD, 100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364543292	US	1	PAC	47.25	47.25
50	MS20822-8D - ELBOW: 90DEG, FLARED TUBE, AL Export Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 Customer PN: MS20822-8D PO: PO37292 Batch Number: 7364510790	US	4	EA	14.04	56.16
60	MS21042L3 - NUT: SELF-LKG, ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364495914	US	500	EA	0.14	70.00
70	MS21042L4 - NUT: SELF-LKG, ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364579977	US	500	EA	0.17	85.00
80	MS35489-93 - GROMMET: RUBBER, BLK Export Tariff: 4016996000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364520119	US	80	EA	0.24	19.20
90	NAS1149D0463J - WASHER: FLT, AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364569084	US	1,600	EA	0.03	48.00
100	NAS1149F0432P - WASHER: FLT, ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364529935	US	600	EA	0.02	9.60

SP 17-8-3



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004770100	9305960030

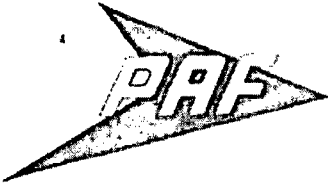
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	AN3-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 PO: PO37292 Batch Number: 7364549776	US	100	EA	0.11	11.00
120	MS21919WCF8 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003309881 Customer PN: MS21919WCF8 PO: PO37292 Batch Number: 7364589892	US	6	EA	1.15	6.90

SPAS-3

Gross Value	415.71
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	415.71

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCT207
INVOICE NUMBER	INY2S8Q3
INVOICE DATE	04/28/17
SHIP VIA	FED GROUND
WAYBILL	729238754794
CARTONS	1
WEIGHT (lbs.)	21.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45642044		FOB FARMINGDALE	
SALES REP TIM MILLER		EMAIL TMILLER@PAFCORP.COM		TERMS NET 30			
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART		
10	2,500	2,500	0	EA	CR3213-5-06 / CR3213-5-6 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88228892		
		2,500			DESC: A/C FASTENERS		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							

ITEM CR3213-5-06-29



BATCH 7364543292

**AHENRY**
05/04/17

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

Quality Assurance Manager

SHI-FO-007 REV.B



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO401978
 Order Date: 11/04/16
 Print Date: 02/28/17

Page: 1



Sold-To: 10016384

Ship-To: 10016384

SOLD TO
 PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

SHIP TO
 PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

Salesperson (s):113

Purchase Order: PURC2180

Credit Terms: 1&10, 30
 1&10, Net 30

Ship Via: BEST WAY
 FOB: Origin

Remarks:

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List"

***** EAR99 *****

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3ED FOR AIRBUS APPROVAL# 30114

*** ALL PARTS MUST MEET DFAR CLAUSE 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS ***

Shipping Weight <300lbs - Ship UPSGRND ACCT# 148984
 >300lbs - Ship via YRC ACCT 1325731

***** PUR-F-006 REV. G - MATERIAL PO REQ. APPLIES *****

Ln	Item Number	Site	Qty Open	Promised	
		T LocationLot/Serial			
1	CR3213PR-5-06 CR3213-5-06 M7885/2-5-06 MBBN3012L4006 NAS93018-5-06 NAS9301BNS-5-06 ASNA0078A506 B0207005-5-06 CAN43078B5-6	1600 EZL-A51 88228892		EA 03/17/17	
			17700.0	()	



TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN

**CHERRY** AEROSPACE1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-5-06	AD	PS-CMR-3000	R
CR3213PR-5-06	AD	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.: **88228892**Lot Size: **34,200**MFG. Date: **February 11, 2017****ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88218040	A79866	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88218057	A79841	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79361	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 12150438

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	1030		445		200		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	1499		606		466		24
	1503		591		476		23
	1512		585		460		26
	1544		597		516		22
	1511		577		494		22
C=CR N=NAS	1507		569		509		
M=MIL B=BAC	1517		577		465		
LOAD VALUES	1496		579		419		
IN POUND							

PCS.ITEMSTATUSPCS.ITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grips)

PASS

**Comments:**

Blind Fastener

Tr. Rev: -
Rev. Date: 2/11/2017Q Code
V09Inspector
D Rice

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C146. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



SO:ARS7X7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

ARS7X7.101

PAGE 1 OF 2

SOLD TO:
006571

AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
45622032	03/20/17	FEDX GRD COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	300	MS35489-93 GROMMET ECCN :EAR99 TARIFF :4016.93.5010 SCHEDULE B :4016.93.0000 MFR: ACCURATE ELASTOMER CAGE CODE: 98388 CTRL# : 2017B18911 Curedte: 01/01/17 Exp Dte: 01/01/22 LOT# : 02477400 LOT QTY: 300 Country of Origin: USA **REF: MS35489-93 **CUST PN: MS35489-93 **PKG 25 EA PER PACKAGE These items are controlled by and authorized for export on of ultimate destination for or end-user(s) herein identif They may not be resold, trans to any other country or to an authorized ultimate consignee either in their original form into other items, without fir U.S. government or as otherw U.S. law and regulations.		EA	0	300	
		ITEM MS35489-93=28					
		BATCH 7364520119					
		DKAO 04/06/17					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



AVIALL - TRUE CERTIFIED COPY | 08/02/2017 | Ship #: 8004770100 | Line: 80 | 7364520119 | Qty: 80 | CPO: PO37292

Form 72 Rev 1.0



SO:ARS7X7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

ARS7X7.101

PAGE 2 OF 2

SOLD TO:
006571

AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
45622032		03/20/17	FEDX GRD COLL		NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT TX 75261-9048 USA							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



AVIALL - TRUE CERTIFIED COPY | 08/02/2017 | Ship #: 8004770100 | Line: 80 | 7364520119 | Qty: 80 | CPO: PO37292

Form 29 Rev 4.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

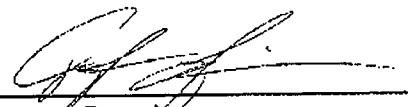
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45622032

LINE#	QUANTITY	U/M	PART-NUMBER	COST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EXP DATE	EXP DATE
10	800	EA	MS35489-93	MS35489-93	02477400	ACCURATE ELASTOMER	98388	01/01/17	01/01/22


Jason Lewis
Senior Director, Global Quality

Inv # 03/21/17



ACCURATE ELASTOMER PRODUCTS
 1112 SWENSON BLVD
 ELGIN TX 78621
 Phone: (512)285-4585 Fax: (512)285-9442

Backlog Slip	469473
Document Date	10/10/2016
Page	1
Who Printed	cs2
Date Time Printed	2/14/2017 12:11:23 PM

*** REPRINT ***

Bill To:

KLX INC
 10000 NW 15TH TERRACE
 MIAMI FL 33172

Ship To:

KLX AEROSPACE
 9835 NW 14TH STREET
 MIAMI FL 33172

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
004FH47	2071200		FEDEX GRND COLL	30	2/14/2017	70,376
Ordered	Shipped	BO	Item Number	Description	Size	UOM
2,500	700	0	C4-7-400-BLK-B	AN GROMMET/MS35489-93	02	PC

SHIP 2-14-17
 INCL COC CERT
 FEDEX GRND COLL 0331-0149-0



1112 SWENSON BLVD, ELGIN TEXAS 78621
FACTORY PHONE: 512-285-4585 FAX: 512-285-9442

CERTIFICATE OF CONFORMANCE

CUSTOMER: KLX AEROSPACE P.O. #: 004FH47 SALES ORDER #: 469473

1 P/N: MS35489-93 REV.K QUANTITY: 700 CURE DATE: 1Q17

SPECIFICATION: NASM 3036 COMP A / GROMMET C4-7-400-BLK-B LOT # 02477400 SHELF LIFE: 5 YRS

2 P/N: _____ QUANTITY: _____ CURE DATE: _____

SPECIFICATION: _____

3 P/N: _____ QUANTITY: _____ CURE DATE: _____

SPECIFICATION: _____

4 P/N: _____ QUANTITY: _____ CURE DATE: _____

SPECIFICATION: _____

THIS IS TO CERTIFY THAT THE MATERIALS FURNISHED ON THE ABOVE PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL SPECIFICATIONS REFERRED TO ON YOUR PURCHASE ORDER.

2/14/2017
DATE

GRISELDA TURRUBIARTES

QUALITY CONTROL DEPT.

2

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85947

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 77036

MANUFACTURED QUANTITY: 28,900

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

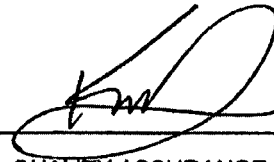
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/18/15



QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : May-31-2017 9:20 AM

Printed By: NROA Print No. : 2

No. 102110

Pg:1/1


Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 067174	Our Ref :	Domestic AW :
Cust P.O. : 0045584513	Your Ref :	Int'l AWB :
Picked On : May-31-2017	Spec Inst :	Origin :
Shipped On : Feb-27-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID388332  Rev: 6 Note: [B-Credit and Replace] R.M.A. 000886- PKG 200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1	35,600.00	35,600.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J=28



BATCH 7364569084



BHORTON
06/06/17

Copyright (c) PENTAGON 2000 Software, Inc.
Ver 9.00 03 Build 29

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : May-31-2017 9:20 AM

Printed By: NROA Print No. : 3

No. : 102110		Pg:1/1
Sold To : Account No. [AVIALL-DALLA]	Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0463J Country Of Origin: USA Pick Ticket / Packing Slip No. : 102110 Rev: 6 Note: [B-Credit and Replace] R.M.A. 000886- PKG 200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	35,600.00EA	35,600.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2930 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 -

AS9165
HACAP CP
150 9831
CERTIFIED**625644****Packing List &
Certification**

-WE ACCEPT-

VISA/MASTER/DISCOVER/AMEX

SOLD TO**1243**

AERO-GLEN INT'L. LLC

ATTN: ACCOUNTS PAYABLE DEPT.

P.O.BOX 878

GRAPEVINE, TX 76099-0878

SHIP TO**A**

AERO-GLEN INT'L. LLC

1160 MUSTANG DR

SUITE #300

DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

09/26/2016**035344****FEDXG/567863034****1% 10 DAYS, NET 30**

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

1

50,000

50,000**NAS1149D0463J**

REV 6 /LOT#Y9843 /QCR:1,4,6,8,15,99,

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

F14 03 05



P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

356040-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 3084

Ship to:

AVIALL SERVICES INC
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message	
45572445		950		FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Ship via	Freight terms
1%10NET30		#####	Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description		

0010 55 EACH MS20822-8D
ELBOW, FLARED TUBE, 90DEG
ALUMINUM; 3/4-16 UNJF-3A

Control #: 49432500-01-01 55
Mfg Lot #: 1348
MFG: RF MANUFACTURING
Country of origin: UNITED STATES

ITEM MS20822-8D-28



BATCH 7364510790



AHENRY
03/28/17

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Amy Lightower
ETA
#17

Date: 03 / 24 / 17

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damages, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY. Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.
Distribution/Manufacturing software provided by Rennle, Lindsey and Associates, Inc.

03-24-17 10:25 AM

Mention promo code 004189 at www.rta-assist.com/promo.html



RF MANUFACTURING

4504 Anderson Blvd.
Northam City, TX 76117

Phone: 817-479-1950
FAX: 817-479-1957
sales@rfmanufacturing.net

Packing Slip

Invoice #: 1306

Invoice Date: 1/7/2015

Time: 2:28:25 PM

Page: 1

To:
Bailey Hydraulic
1931 Bomar Avenue
Fort Worth, TX 76103

Ship To:
Bailey Hydraulic
1931 Bomar Avenue
Fort Worth, TX 76103

Cust. PO#: 61474

Order Date: 5/8/2014

Prepared By: Ryan Fitzgerald

Customer #: BHYD

Buyer:

WO #:

Terms: 1% 10 NET 30

of Items: 1

Sales Order: 61067

VAT #:

FOB:

Ship Via: CUST PICKUP

of Boxes:

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc:

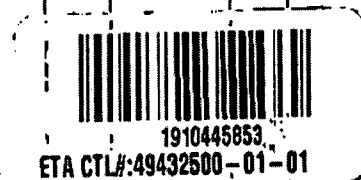
Weight:

Ship Order:

Ship Date: 1/7/2015

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD					UOM
4	MS20822-8D Elbow, Flared Tube and Pipe 90 Loc/Whse: A1 Control #: 1462-1 LOT# 1348 REV. F	800.00	100.00	NE					EA



All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Requirements of company procedure CP-703 and Vendor Quality Requirements apply to this order. CF 702-4.

Form created with Quantum Control(tm) technology. Product Licensed to: RF Manufacturing, LLC

RF Manufacturing, LLC

CERTIFICATE OF CONFORMITY

SITA

No: 1308

ORIGINAL

Bill To:

Ship To:

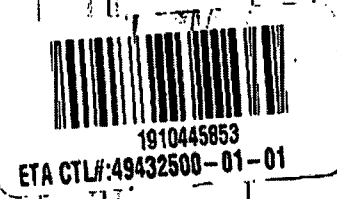
Balley Hydraulic
1931 Bomar Avenue
Fort Worth, TX 76103

Balley Hydraulic
1931 Bomar Avenue
Fort Worth, TX 76103

Customer PO	Ship Date	Airway Bill Number
61474	1/7/2016	

Part No.	Ref Number	Cond	Qty	S/L	Lot/Batch #	Cert No	PO Number
MS20622-8D	Mfg Finished Goods	NE	900	5			

LOT# 1348
REV. F



We hereby certify that the parts in this shipment conform with applicable specifications and that documentation and/or data is on file and available for examination.

Signed:

For and on behalf of RF Manufacturing, LLC

Inspectors Stamp



CF 801-3 Rev. NC



Bailey HYD
 AS9120:2009/ISO9001:2008/AC00-56A
 1931 Bomar Avenue
 Fort Worth, TX 76103
 Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 72797

Invoice Date: 9/14/2015

Time: 2:14:33 PM

Page: 1

To:
 ETA GLOBAL INC.
 5500 W. OAK STREET
 PALESTINE, TX 75801
 ATTN: NATALIE M
 Ph: 903-661-2846

Ship To:
 ETA GLOBAL INC.
 5500 W. OAK STREET
 PALESTINE, TX 75801

Cust. PO#: 494325
 Order Date: 9/14/2015
 Customer #: 4663
 Prepared By:
 Buyer: NATALIE M

Terms: NET 30
 # of Items: 1
 Sales Order: 331360
 VAT #:
 FOB:

Ship Via: UPS GROUND
 # of Boxes:
 Ship Log #: 1
 Cust VAT #:
 AWB: 1ZYY19580396833973

Ship Via Acc: 757517
 Weight:
 Ship Order:
 Ship Date: 9/14/2015
 Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM
1	MS20822-8D Elbow, Flared Tube And Pipe 90° MFG: RF MFG. LOT#: 1348 MFG C OF C WITH TRACE	300		0 NE				EA



1910445853
 ETA CTL#: 49432500-01-01

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

RECEIVED SEP 15 2015

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

06/26/17

CUSTOMS INVOICE/PACKING SHEET



5133662-00

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

UPC VENDOR	INVOICE NO.	ON DOCK
000000	5133662-00	07/10/17
PROMISED	REQUEST	SHIPPED
06/26/17	06/26/17	
CUSTOMER P.O.		

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

FORWARD TO:

DALLAS, TX 75261-9048 US

DFW AIRPORT, TX 75261 US

VAT#

Pref. Routing FED EX GROUN VAT#N/A

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	JE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045683088	10	MS21919WCF8		40.00	EA			40.00	0.00	40.00
		ECCN# EAR99								
		Desc: CLAMP								
		PCAT: S								
		HS# 7326.90.8695								
		MFR- Name: KIRKILL-TA CO.	481441	40.00		Cure: 1Q2016	US			
		Revision: E								
		Lot: Q26893-002								
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA								
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.								
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN								
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR								
		COMMERCIAL STANDARD.								
		S/L: 7 YRS PER MFR.								
		INSP BY: mlt 06/26/2017								

ITEM MS21919WCF8=15



BATCH 7364589892

EPATTERSON
06/29/17

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country
of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of, to any other country or to any
person other than the authorized ultimate consignee or end-user(s), either in their original
form or after being incorporated into other items, without first obtaining approval from the
U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

PAGE 1

AVIALL - TRUE CERTIFIED COPY | 08/02/2017 | Ship #: 8004770100 | Line: 120 | 7364589892 | Qty: 6 | CPO: PO37292



Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KAPCO GLOBAL
ATTN: AMBER CHAO, ACCTNG
3120 E. ENTERPRISE STREET

BREA

92821

CA

CENTERBROOK

CT

06409

SHIP TO:
KAPCO - GLOBAL CT
1 INDUSTRIAL PARK ROAD

PACKING LIST

S.O. NUMBER Q26893	RVSN 0	DATE 08/22/16	PAGE 1
CUSTOMER ORDER NO. 478505-00			
SHIPMENT ID NO. 1957081		DATE SHIPPED	
SHIP VIA		FOR FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO CUSTOMER ► 762400

SHIP TO CUSTOMER ► 762409

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WCF8	<p>LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THE COMMODITIES, TECHNOLOGY, OR SOFTWARE IN THIS JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7326.90.8530 REV: E CUSTOMER PO LINE NO: 2 JC C OF C REQ'D JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13 JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C JC FOR QUALITY CLAUSES SEE: HTTP://WWW//KAPCOAERO.COM/ JC SUPPLIER-SERVICES/SUPPLIER-LINKS JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON JC KAPCO WEBSITE WWW.KAPCOAERO.COM JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING JC OK TO SHIP EARLY UNLESS OTHERWISE STATED JC SHIP VIA- UPS GROUND ACCT# 979375</p> <p>THIS PRODUCT IS SHIPPED FROM:</p>	<p>SCHED SHIP: 11/14/16</p>	503	503	

RECEIVED

NOV 23 2016

STR. 48/441



The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and for certifications are on file for review as required.

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY
AVIAL - TRUE CERTIFIED COPY | 08/02/2017 | Ship #: 8004770100 | Line: 120 | 7364589892 | Qty: 6 | CPO: PO37292

Engineered Materials Group
TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WCF8 TA Order No. Q26893
Dwg Rev E Part Name LOOP CLAMP
Cust. Name KAPCO - GLOBAL CT Quantity 503
Cage Code 84971 Cust. PO No. 478505-00
Ship Date 11/16/16 Cure Date 1Q16 Lot No. Q26893-002
Country of Origin _____ Unit of Measure (if applicable) _____

SHELF LIFE 7 YEARS

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Boeing (if applicable)

Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

Pratt & Whitney (if applicable)

Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

Northrup Grumman (if applicable)

No prohibited materials are present to their deliverable product per Q44.

If product is labelled as TSO-C171

TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality
Assurance
Inspector:

ORLANDO TRUJILLO

Date: 11/16/16

Stamp:



Form W107-005D

Esterline Engineered Materials and TA Aerospace are marketing names for Kirkhill-TA Co., a wholly owned subsidiary of Esterline Technologies Corporation

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

AVIALL - TRUE CERTIFIED COPY | 08/02/2017 | Ship #: 8004770100 | Line: 120 | 7364589892 | Qty: 6 | CPO: PO37292



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 150219

Invoice Date: 6/12/2017

Time: 11:14:29 AM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45669547

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 6/2/2017

of Items: 1

of Boxes: 36

Weight: 1093

Prepared By:

Sales Order: 123602

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 6/12/2017



Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 2F1 Loc/Whse: 2F1 Control #: 155176-1 L-24385 43,900 PCS L-25841 6,100 PCS 100EA PER PACK	50000	0	NE				EA	
<div>ITEM MS21042L4 = 28  BATCH 7364579977  EMARISCAL 06/19/17</div>									

C OF C ENCLOSED

36 BOXES 1093 LBS

INV# 150215 - 150231 ARE SHIPPING TOGETHER

PARTS ARE MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 06/12/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45669547 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	24385	43900	MS21042L4	25841	6100

CUST PO NO SO NO
*45636676 548129
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

OTAP

AVIALL SERVICES, INC.
AVIALI. CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

1

COMPLETE CUSTOMER PO NO.


*45636676

BUYER NAME & PHONE NO.


LANA/EMAIL

INSPECT IMMEDIATELY

ITEM AN3-11A=28



BATCH 7364549776



LCOLLINS
05/11/17

DATE SHIPPED	SHIPPED VIA
--------------	-------------

SIGNATURE - MERCHANDISE RECEIVED

ΔV/A



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

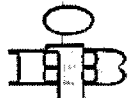
BILD INDUSTRIES

I Hereby Certify that on 10/21/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 91549 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

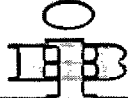
Quality Assurance Representative


WM. DENT

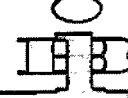
PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-11A	25726	99000			



CUST PO NO SO NO
 *45577718 543595
 FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO SO NO
 *45577718 543595
 FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO SO NO
 *45577718 543595
 FROM:
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*45577718

BUYER NAME & PHONE NO.

LANA

BILL TO NO. SHIP TO NO. PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A2	1000	1000	90601/86753 AN4C13A	*45577718	ASI007	BOLT bx21=26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45577718	ASI007	CERTIFICATION 10 PER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*45577718	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

EMARISCAL
02/22/17

ITEM AN4C13A = 28



BATCH 7364483789



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

Handwritten signature

DATE SHIPPED SHIPPED VIA

7/15/17 CV

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44708
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148716

Invoice Date: 3/2/2017

Time: 10:24:11 AM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45572954

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/29/2016

of Items: 1

of Boxes: 36

Weight: 939

Prepared By:

Sales Order: 121723

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 3/2/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	MS21042L3 NUT, MS Loc/Whse: BIN BOX Control #: 154891-1 L-26739 1. 10 PC PER PACK 2. 100 PC PER PACK	54100	20900	NE				EA	

ITEM MS21042L3=28



BATCH 7364495914



SPHOMVILAY
03/09/17

C OF C ENCLOSED
36 BOXES 1 PALLET
INV# 148716-148732 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 03/1/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45572954 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L3	26739	54100			

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature] 11/15

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5588 ORANGE, CA 92863-5588 USA
(714)837-7000 (562)824-8832 FAX(714) 837-3022 CAGE CODE: 10830

AS9115
HACAP CP
ISO 9001
CERTIFIED

634166**Packing List &****Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854		1215	SHIP TO BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854		A
DATE ORDER REC'D 07/12/2016	ORDER NUMBER 90511	INVOICE DATE	SHIPPED VIA FEDXG/183494152	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 250,000 **AN960-416L**
REV 21 /LOT#Z6702 /QCR:1,4,6,8,15,17,28, NAS1149F0432P
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE

JAN 23 2017

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 147663

Invoice Date: 12/9/2016

Time: 1:59:49 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45558434

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 12/5/2016

of Items: 1

of Boxes: 1

Weight: 34

Prepared By:

Sales Order: 121420

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/9/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD					UOM
1	AN4-42A BOLT, AN Loc/Whse: 3C6 ECK PLATING Control #: 125579-1 L-12810 5 PC PER PACK	500	0	NE					EA

ITEM AN4-42A=28



BATCH 7364430230



AHENRY
12/14/16

C OF C ENCLOSED

1 BOX 34 LBS

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/09/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45558434** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	500			